

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 46401 EASTSIDE UNION SCHOOL DISTRICT																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18608 LANCASTER - R.P.# 6 22507 PALMDALE - MERGED RP AMENDMENT	12,613.26 0.00	53,896.67 0.00	0.00 0.00	(66,509.92) 0.00	0.00 0.00	0.01 0.00	0.00 238.35	0.00 182.03	0.00 0.00	0.00 0.00	0.00 0.00	0.00 420.38	0.00 0.00	0.00 0.00	0.01 420.38	
AGENCY TOTAL	\$12,613.26	\$53,896.67	\$0.00	(\$66,509.92)	\$0.00	\$0.01	\$238.35	\$182.03	\$0.00	\$0.00	\$0.00	\$0.00	\$420.38	\$0.00	\$420.39	

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AFFECTED TAXING AGENCY: 46406 COUNTY SCHOOL SERVICE FUND - EASTSIDE UNION														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	45.66	34.87	0.00	0.00	0.00	0.00	80.53	0.00	0.00	80.53
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.66	\$34.87	\$0.00	\$0.00	\$0.00	\$0.00	\$80.53	\$0.00	\$0.00	\$80.53

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PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	3.62	2.75	0.00	0.00	0.00	0.00	0.00	6.37	0.00	0.00	6.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.62	\$2.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.37	\$0.00	\$0.00	\$6.37